

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KIA N JACKSON

Case No.: 09-10836

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/20/2009.
- 5) The case was dismissed on 11/16/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,400.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,940.00
Less amount refunded to debtor	\$ 2.87
<b>NET RECEIPTS</b>	<b>\$ 2,937.13</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 170.35
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,670.35**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BARCLAYS CAPITAL REA	SECURED	117,636.00	154,119.91	.00	.00	.00
BARCLAYS CAPITAL REA	SECURED	38,000.00	34,246.00	16.78	16.78	.00
HSBC MORTGAGE SERVIC	SECURED	33,349.00	.00	.00	.00	.00
HSBC MORTGAGE SERVIC	SECURED	5,500.00	.00	5,500.00	.00	.00
CALUMET CONDOMINIUM	SECURED	2,400.00	.00	2,400.00	250.00	.00
AMERICAN EXPRESS TRA	UNSECURED	725.00	725.07	725.07	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	452.00	452.21	452.21	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,223.00	1,249.23	1,249.23	.00	.00
BALLY TOTAL FITNESS	UNSECURED	1,328.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	439.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	302.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	345.00	1,475.17	1,475.17	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,402.00	NA	NA	.00	.00
COMCAST	UNSECURED	340.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,070.00	1,991.45	1,991.45	.00	.00
FSON	UNSECURED	328.00	328.00	328.00	.00	.00
HOMEQ SERVICING CORP	OTHER	.00	NA	NA	.00	.00
J DAWSON BURNS DDS	UNSECURED	238.00	NA	NA	.00	.00
METROPOLITAN PROPERT	UNSECURED	2,248.00	NA	NA	.00	.00
MBNA	OTHER	.00	NA	NA	.00	.00
NCO PORTFOLIO MANAGE	UNSECURED	2,079.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	700.00	NA	NA	.00	.00
PREMIERE VACATION CL	UNSECURED	611.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	1,283.00	NA	NA	.00	.00
U HAUL CENTER	UNSECURED	56.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	55,056.00	55,946.18	55,946.18	.00	.00
WELLS FARGO BANK	OTHER	.00	NA	NA	.00	.00
JOHN ROSIER	OTHER	.00	NA	NA	.00	.00
JOHN ROSIER	OTHER	.00	NA	NA	.00	.00
JOHN ROSIER	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,283.47	1,283.47	.00	.00
HSBC MORTGAGE SERVIC	UNSECURED	NA	38,849.60	38,849.60	.00	.00
MELVIN J KAPLAN	UNSECURED	NA	3,500.00	3,500.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,516.78	16.78	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,400.00</u>	<u>250.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	7,916.78	266.78	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	105,800.38	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,670.35	
Disbursements to Creditors	\$ 266.78	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,937.13

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.